

SUPPLEMENT TO CONTRACT FOR ISSUE ADVERTISING

(The Ad is Political, Relates to an Issue of Public Importance,
or Refers to But is Not Authorized by a Candidate)

CONTRACT NO. 260951

1. THE CONTACT PERSON FOR THE PURCHASER IS:

Barbara Abar
Name

6190 Grovedale Ct. Ste 200 Alexandria, VA
Address 22310

703-299-0395
Phone Number

2. THE TOP OFFICERS OR THE MEMBERS OF THE BOARD OF DIRECTORS OF THE PURCHASER ARE:

Carlos Trueba

3. IF THE AD REFERS TO A CANDIDATE:

- a. The name of the candidate is Juan Zapata.
- b. The candidate seeks election to the office of Commissioner in
the ☐ Primary Election, ☒ General Election, or ☐ Special Election.

4. IF THE AD REFERS TO AN ISSUE:

- a. The issue is _____.
- b. The Purchaser is _____.

NOTE: If the ad relates to an issue of state or local (not national) importance and does not refer to a candidate, only this Form should be filed in the Political File. Do not file the Order.



ORDER

Order Sep 00:15:00

Estimate #
Alt Order # **06360130**

Agency Com 15%

Billing Type	Cash
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Order Type GENERAL

Billing Cycle EOM/EOC

Billing Calendar BROADCAST

Demographic A35+

Rev Codes AGY POL CAND

Sales Office DC

Sales Region NAT

Product Codes PL-Candidate

Priority P-2

Advertiser Ref

Account Executive	Order%	Start Date	End Date
Aaron Ashe	100%		

Order Share 25% Market Value 4000

Competing Station	% of Order	Amount
WBFS	%	0
WBZL	%	0
WFOR	25%	1000
WPXM	%	0
WSVN	25%	1000
WTVJ	25%	1000

Order Totals

Billing Plan

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
October 2012	2	\$850.00	\$1,000.00	0.00	10/01/12	10/14/12	2	\$850.00	\$1,000.00
Totals	2	\$850.00	\$1,000.00	0.00					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals		
														Spots	Amount	
E 1	WPLG	10/07/12	10/14/12	TWISF/Michael Putney CM		1130a-1230p	-----1	:30	1	\$500.00	P-2	0.00	NM	2	\$1,000.00	
				This Week in South F		(11:30 AM-12:30 PM)										
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>						
		Week: 10/01/12	10/07/12	-----1		1		\$500.00		0.00						
		Week: 10/08/12	10/14/12	-----1		1		\$500.00		0.00						
														Totals	2	\$1,000.00